



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24033

Invoice Date

May 5, 2021

Due Date

June 4, 2021

Total Due

\$420.00

Customer:

Joe S. A25 05/05/21

Hours	Equipment	Rate	Sub Total
3.5	19' Scissor lift x2 #10011667, #974297 Picked both up @ Sunbelt Imperial Delivered #10011667 @ 1462 S. Pacific Ave. Yuma Delivered #974297 @10637 E. South Frontage Rd. Yuma Po# 0052866	\$120.00	\$420.00

Sub Total

\$420.00

Tax

\$0.00

Total Due

\$420.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.